

Work Order ID 157916

157916

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Item ID: D3492-1 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Plug
Start Date: 3/6/2017 Start Qty: 8.00 *8* Cust Item ID:
Required Date: 3/7/2017 Req'd Qty: 8.00 *8* Customer: CHSER13
Reference: RMA RA112453

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3492	E								
99	QC1- Inspection performed by CMM	0.00							
99									DAS 9 9-89
QC	Memo	0.00							
Quality Control	INSPECT RA112453 8 X D3492-1 B154989								
100	Identify as per dwg & Stock Location: <u>FP001</u>	0.00							
100									
Packaging	Memo	0.00							
Packaging	RE-IDENTIFY USING NEW B/N Return in stock I.D. with new batch								
110	QC21- Final Inspection - Work Order Release	0.00							
110									DAS 21 9-89 MAY 31 2017
QC	Memo	0.00							
Quality Control									

DAS
21
9-89

MAY 31 2017

Picklist Print

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Parent Item: D3492-1

D3492-1

Parent Item Name: Plug

Start Date: 3/6/2017

Required Date: 3/7/2017

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP Rev:A 11.04.19 per dwg revC DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3492-1 *D3492-1* Plug		Manufactured	No				Each	200.0000	**	8 154939		DAS 9 9-89	

Location

Loc Qty

Loc Code

FP001

200

158389

80

159298

120